

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Gina Landingham
BNSF
2500 Lou Menk Dr.
Ft Worth, TX, 76131-2828

Invoice #: CS2312290
Invoice Date: 5/12/2015
Balance Due: \$0.00

Case:	Foster, Kline And Snyder v. BNSF Railway Company	30(b)(6) deponent?:	no
Job #:	2060248 Job Date: 4/17/2015 Delivery: Normal	Asbestos?:	no
Billing Atty:		Claim#:	EM-281
Location:	Perry Guthery 233 S. 13th Street Suite 1400 Lincoln, NE 68508	PLF Atty/Firm:	Stull/Perry Guthery
Sched Atty:	Andrew Weeks, Esq. Sattler & Bogen LLP	Region S./N./Central:	Central
		RR Word List Sent:	MJP 4-15-2015
		Type-MSR/FELA/Ride	
		Quality/ Grade	20109
		Crossing/20109:	

Witness	Description	Units	Quantity	Price	Amount
Michael Snyder	Original with 1 Certified Transcript	Page	341.00	\$3.30	\$1,125.30
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	1.00	\$0.35	\$0.35
	Witness Read and Sign Services	1	1.00	\$25.00	\$25.00
	Shipping & Handling	Package	2.00	\$29.50	\$59.00

Notes: Holding original for 30 days Courtesy Discount Applied	Invoice Total: \$1,209.65 Courtesy Discounts: (\$36.29) Net Total: \$1,173.36 Payment: (\$1,173.36) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

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EXHIBIT

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